

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1331152
Invoice Date 10/21/05
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	62,794.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$62,794.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1331152
 Invoice Date 10/21/05
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting
 FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2005

Date	Name	Hours
09/01/05	Cameron	
	Review revised draft of 15th Omnibus objections and provide comments to K&E (1.4); review notebooks of hard copy exhibits for revisions, comments and questions (1.9); multiple telephone calls with R. Finke (in Chicago) regarding same (0.6); prepare for and participate in conference call with R. Finke and K&E attorneys regarding questions and modifications to exhibits to objections (2.7); review specific claims on CDs relating to same (0.8); follow-up telephone call with R. Finke (0.3); review testing data from consultant and e-mails regarding same (0.7); review of final draft of 15th Omnibus objections (0.9); e-mails regarding same (0.3).	9.60
09/02/05	Cameron	
	Review e-mails regarding filings (0.4); e-mails with R. Finke regarding same (0.7); review testing data from consultants to organize responsive papers (1.8); begin review of materials for expert reports (1.3).	4.20
09/04/05	Cameron	
	Review of materials from consultants for expert disclosures.	2.30

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 21, 2005

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Date	Name	Hours
09/05/05	Cameron	2.70
	Continue reviewing materials received from K&E regarding objection filing (1.1); continue reviewing materials from consultants relating to testing data (1.6).	
09/06/05	Cameron	3.60
	Review consultant materials from M. Browdy and e-mails regarding same (0.8); review materials from industrial hygiene consultant regarding expert disclosures (0.9); review final testing data materials received from consultant (1.9).	
09/07/05	Cameron	4.70
	Attend to expert witness disclosure issues (1.9); review draft agenda for strategy meeting (0.9); e-mails regarding same (0.3); review and analyze testing data materials relating to bulk samples and air/dust samples (1.6).	
09/08/05	Cameron	3.80
	Review and provide comments to draft agenda and e-mails regarding same (0.8); review witness files for prospective experts for witness disclosure issues (1.9); review 15th omnibus objections for expert issues (1.1).	
09/09/05	Cameron	3.50
	E-mails regarding expert witness work (0.4); review expert witness materials and draft disclosures (0.9); review constructive notice research (0.8); review statute of limitations research and summaries (1.4).	
09/10/05	Cameron	2.40
	Review of statute of limitations materials and constructive notice materials in preparation for 9/13 strategy call with R. Finke and K&E.	
09/11/05	Cameron	3.40
	Extensive review of expert materials in preparation for 9/13 strategy call (2.6); review CMO deadlines and schedule (0.8).	

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 60026 Litigation and Litigation Consulting
 October 21, 2005

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Date	Name	Hours
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09/12/05	Cameron	
	E-mails regarding exhibits relating to 15th omnibus objections (0.5); review objections and extensive exhibits received from K&E (1.9); prepare for 9/13 conference with review of expert witness files (1.9); review research on statute of limitations and materials from California counsel regarding constructive notice (0.8).	5.10
09/13/05	Cameron	
	Prepare for strategy conference call with Grace in-house counsel and K&E lawyers regarding PD Estimation proceeding (1.1); participate in strategy conference call with Grace in-house and K&E lawyers (2.4); follow-up review of expert witness materials (1.4); telephone calls regarding consultants meetings and status of work (0.3); follow-up e-mails and document reviews for expert disclosure work product (0.7); review of M. Browdy summary of call and identification of witnesses and tasks (0.8); review materials from Armstrong hearing (0.9).	7.60
09/14/05	Cameron	
	Prepare for and participate in conference call with R. Finke and various consultants (1.5); follow-up telephone calls and e-mails with R. Finke (0.3); telephone call with R. Finke and K&E lawyer regarding same (0.4); review expert reports from ZAI Science Trial (1.8); review materials from R. Finke (0.9); review testing materials from consultant (0.7); additional review of transcript and reports from Armstrong hearing (1.1).	6.70
09/15/05	Cameron	
	Multiple e-mails regarding strategy meetings (0.5); review materials from Armstrong case in	6.40

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 60026 Litigation and Litigation Consulting
 October 21, 2005

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Date	Name	Hours

	preparation for meetings and expert disclosures (2.9); review -----	
	materials from ZAI hearing regarding expert disclosures (1.9); review 15th omnibus objections and constructive notice issues (1.1).	
09/16/05	Cameron	4.50
	Prepare for meeting with consultants on 9/20 (0.8); review expert disclosures (1.1); additional review Armstrong hearing materials (1.9); e-mails regarding expert disclosures (0.6); telephone call with L. Flatley regarding same (0.1).	
09/17/05	Cameron	3.60
	Continued review of materials for expert witness meetings (1.8); review constructive notice and statute of limitations materials and research (1.3); review publicity issues (0.5).	
09/18/05	Cameron	2.40
	Prepare materials for consultant meetings (1.1); begin preparation of outline for expert testimony (1.3).	
09/19/05	Cameron	3.90
	E-mails with R. Finke and R. Senftleben regarding conference call (0.3); prepare for and participate in conference call with multiple Grace in-house and outside counsel regarding recent developments (1.2); follow-up call with J. Restivo regarding same (0.3); meet with R. Finke regarding same (0.5); review Armstrong materials in preparation for consultant meetings (0.8); prepare outline regarding same (0.8).	
09/20/05	Cameron	5.90
	Prepare for and attend meeting with R. Finke and M. Browdy regarding P.D. Estimation and expert reports (2.6); attend	

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Date	Name	Hours	

meeting with R. Finke, M. Browdy and consultants regarding P.D. Estimation (3.3).			
09/21/05	Cameron	Review publications from consultants (1.8); review draft of witness disclosures (0.9); review expert report files for materials for disclosure (1.3); review Court orders regarding P.D. motions (0.4); review materials regarding Speights claims (0.9).	5.30
09/22/05	Cameron	Review draft materials from consultants (2.1); e-mails regarding same (0.8).	2.90
09/23/05	Cameron	Review of materials received from consultants (1.9); telephone call with R. Finke regarding same (0.4); telephone call with R. Finke and consultant regarding potential retention (0.5).	2.80
09/24/05	Cameron	Review of consultants expert report materials (2.3); review of draft expert disclosures for Phase II (0.7); review materials relating to press reports (0.4).	3.40
09/25/05	Cameron	Extensive review of expert witness files and testimony from prior cases (2.3); review of materials from Armstrong briefs and Armstrong hearing (1.9).	4.20
09/26/05	Cameron	Review of draft materials reviewed from R. Finke (1.9); prepare comments to same (1.3); review recent press reports regarding potential liability issues (0.4).	3.60
09/27/05	Cameron	E-mails regarding reports and conference call scheduled for 9/28 (0.5); review expert reports and testimony from prior litigation and Armstrong hearing (2.9); review draft Phase I discussions (0.7).	4.10

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Date	Name	Hours
09/28/05	Cameron	5.10
	Prepare for and participate in conference call with K&E lawyers and R. Finke regarding issues relating to expert disclosures for Phase I and Phase II (1.8);	
	multiple e-mails and follow-up calls regarding same (0.9); review articles and prior reports regarding indirect preparation and dust testing issues (1.5); review materials from Grace regarding exposures at expanding plants in Pennsylvania (0.9).	
09/29/05	Cameron	6.30
	Review of materials relating to constructive notice issues (1.9); review of e-mails regarding expert witness issues (0.7); review of dust sampling report issues (1.5); review of materials from Grace regarding expanding plant exposures (0.9); review materials from Grace regarding ASTDR materials (1.3).	
09/30/05	Ament	.20
	E-mails with D. Cameron re: Kirkland & Ellis October hearing and begin making arrangements for same.	
09/30/05	Cameron	4.10
	Extensive review of expert witness disclosure and report materials and emails re: same (2.9); additional review of expanding plant materials (0.8); review reports from omnibus hearing (0.4).	
	TOTAL HOURS	128.30

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	128.10	at \$ 490.00	= 62,769.00
Sharon A. Ament	0.20	at \$ 125.00	= 25.00
	CURRENT FEES		62,794.00
	TOTAL BALANCE DUE UPON RECEIPT		\$62,794.00

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1331153
Invoice Date 10/21/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	882.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$882.00
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W. R. Grace	Invoice Number	1331153
5400 Broken Sound Blvd., N.W.	Invoice Date	10/21/05
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60027

Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2005

Date	Name	Hours
09/20/05	Cameron	1.80
	Travel to and from airports and return to Pittsburgh from meeting with consultants (1/2 time).	
		TOTAL HOURS
		1.80

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	1.80	at \$ 490.00	= 882.00
CURRENT FEES			882.00
TOTAL BALANCE DUE UPON RECEIPT			\$882.00

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1331154
Invoice Date 10/21/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	7,250.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$7,250.00
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Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1331154
Invoice Date 10/21/05
Client Number 172573
Matter Number 60028

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Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2005

Date	Name	Hours
09/07/05	Restivo	.50
	Telephone calls with R. Finke and D. Cameron.	
09/09/05	Restivo	.40
	Telephone call with R. Finke.	
09/13/05	Cameron	.50
	Review materials regarding report on Canadian ZAI claims.	
09/16/05	Cameron	2.30
	Attend to inquiries and issues raised by R. Finke e-mails concerning ZAI (0.4); telephone call with R. Finke regarding same (0.4); review expert witness materials and materials for Canadian claims regarding same (1.5).	
09/19/05	Cameron	.90
	Review materials regarding report on status of ZAI matter.	
09/19/05	Restivo	.80
	Telephone calls with Kirkland & Ellis and D. Cameron re: report on ZAI matter.	
09/20/05	Cameron	.80
	Review materials for report of ZAI litigation and status.	
09/21/05	Cameron	2.40
	Continued review of file materials for report on ZAI issues (1.4); prepare and revise draft report on ZAI (1.0).	

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 October 21, 2005

Invoice Number 1331154
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Date	Name	Hours
09/22/05	Cameron	2.40
	Prepare and revise summary of ZAI issues (1.5); multiple e-mails regarding same (0.7); telephone call with R. Finke regarding same (0.2).	
09/22/05	Flatley	.30
	Review D. Cameron draft of report on ZAI matter and comment on it.	
09/22/05	Restivo	.50
	Telephone calls and mark-up draft of report on ZAI matter.	
09/23/05	Cameron	1.40
	Additional revisions to ZAI summary (0.9); telephone call with R. Finke regarding same (0.5).	
09/25/05	Cameron	.90
	Review ZAI summary and related documents.	
09/26/05	Restivo	.50
	Receipt and review of pleadings.	
	TOTAL HOURS	14.60

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	2.70	at \$ 525.00 =	1,417.50
Lawrence E. Flatley	0.30	at \$ 495.00 =	148.50
Douglas E. Cameron	11.60	at \$ 490.00 =	5,684.00
	CURRENT FEES		7,250.00
	TOTAL BALANCE DUE UPON RECEIPT		\$7,250.00

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1331155
Invoice Date 10/21/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,692.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,692.50
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W. R. Grace	Invoice Number	1331155
5400 Broken Sound Blvd., N.W.	Invoice Date	10/21/05
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2005

Date	Name	Hours	
09/01/05	-----	-----	
09/01/05	Ament	E-mails with D. Cameron re: July invoices (.10); e-mail to A. Muha re: same (.10); update pleadings file (.10).	.30
09/02/05	Ament	E-mails with A. Muha and D. Cameron re: July invoices.	.20
09/06/05	Cameron	Review and revise materials for fee applications.	.80
09/06/05	Muha	Extensive review and revisions to August 2005 fee and expense detail, including drafting of explanations for several expense entries and research re: same.	1.50
09/07/05	Ament	E-mails with A. Muha re: Aug. monthly fee application.	.10
09/08/05	Cameron	Attend to fee application issues.	.50
09/09/05	Lankford	Draft & proofread CNO re: Reed Smith's 17th Quarterly Fee Application (.3); prepare service list/labels (.1); scan, e-file and perfect service of same (.5).	.90
09/11/05	Muha	Revise fee and expense details for August 2005 monthly fee application.	.40

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 October 21, 2005

Invoice Number 1331155
 Page 2

Date	Name	Hours
09/13/05	Ament	
	Review 16th quarterly fee application and verify amounts from fee auditor for A. Muha (.20); e-mails regarding same (.10).	.30
09/14/05	Muha	
	Revisions to August 2005 fee/expense detail.	.20
09/16/05	Cameron	
	Review Grace fee application issues.	.40
09/22/05	Ament	
	E-mails with A. Muha re: monthly fee application (.10); obtain August invoices and review same (.30).	.40
09/22/05	Cameron	
	Review and make final revisions to fee application materials.	.30
09/23/05	Ament	
	Draft spreadsheet calculating August invoices (1.0); draft 50th Monthly Fee Application and provide to A. Muha (1.0); format August invoices (.50).	2.50
09/23/05	Muha	
	Final revisions to August 2005 monthly fee application.	.40
09/26/05	Ament	
	Revisions to 50th monthly fee application and invoices.	.60
09/27/05	Ament	
	Revisions to monthly fee application and invoices (.30); finalize narrative to 50th monthly fee application and e-mail fee application and invoices to J. Lord for DE filing (.50); update fee application chart (.10); maintain file (.10).	1.00
09/28/05	Lord	
	Research docket and draft CNO for RS July fee application (.3); e-file and perfect service for same (.2); draft correspondence to R. Finke re: same (.1); review, revise and e-file Reed Smith August fee application (.9); perfect electronic and hard service for same (.2).	1.70

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
October 21, 2005

Invoice Number 1331155
Page 3

TOTAL HOURS 12.50

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	2.00	at \$ 490.00 =	980.00
Andrew J. Muha	2.50	at \$ 260.00 =	650.00
John B. Lord	1.70	at \$ 175.00 =	297.50
Sharon A. Ament	5.40	at \$ 125.00 =	675.00
Lisa Lankford	0.90	at \$ 100.00 =	90.00

CURRENT FEES 2,692.50

TOTAL BALANCE DUE UPON RECEIPT \$2,692.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1331156
Invoice Date 10/21/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	1,505.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,505.00
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 PO Box 360074M
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 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1331156
 Invoice Date 10/21/05
 Client Number 172573
 Matter Number 60035

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Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2005

Date	Name	Hours	
09/28/05	Atkinson	Review files and file contents reports re: historical documents.	.40
09/28/05	Cameron	Attend to document review issues raised by K&E.	1.20
09/30/05	Atkinson	Review of Summation database documents relating to historical documents (0.80); review of materials received from storage (0.20).	1.00
09/30/05	Cameron	Follow-up with respect to document and witness issues per B. Jacobson request.	1.40
		TOTAL HOURS	4.00

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	2.60	at \$ 490.00	= 1,274.00
Maureen L. Atkinson	1.40	at \$ 165.00	= 231.00
CURRENT FEES			1,505.00
TOTAL BALANCE DUE UPON RECEIPT			\$1,505.00

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W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1331157
Invoice Date 10/21/05
Client Number 172573
Matter Number 60036

=====

Re: W. R. Grace & Co.

(60036) New Jersey Plan Investigation

Fees	441.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$441.00
		=====

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Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1331157
Invoice Date 10/21/05
Client Number 172573
Matter Number 60036

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Re: New Jersey Plant Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2005

Date	Name	Hours
09/08/05	Cameron	
	Review subpoena and e-mails received from R. Finke (0.5); review additional documents from R. Finke (0.4).	.90
	TOTAL HOURS	.90

TIME SUMMARY	Hours	Value
Douglas E. Cameron	0.90	441.00

CURRENT FEES	441.00
TOTAL BALANCE DUE UPON RECEIPT	\$441.00

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